For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION STATIONS



KOVR-TV

Invoice Num:

INVOICE

Account Exec:

HOUSE

Office: **GWTS-LA**

Contract Num: 1191-33423

10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: /

In Account CHARIOT, LLC(336038) With:

3020 I St Ste 201 Sacramento, CA 95816-4428 ATTN:Accounts Payable

RICKY GILL FOR CONGRESS 2012 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

1191-347810 Page 1 of 14 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

uy	Flight									Total		
ine	Descript	on			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
1	04:30:00-	04:59:0	00		10/30/2012-11/02	2/2012	. T V	VTF	30	4	90.00	
CDF	R											
Wee	ek Of			MTWTFSS		Spots Per Week		Rate				
10/2	29/2012-11/04	2012		. T W T F		4		90.00				
Air [Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	30/2012		04:54:34 AM		RGFCGASH		30	90.00			1	
	31/2012		04:50:24 AM		RGFCAGENDAH	I	30	90.00		1000		
11/0	01/2012	Th					30				Credit	
11/0	02/2012	Fr	04:58:36 AM		RGFCAGENDAH	I	30	90.00				
2	CBS13.C	OM @	5AM		10/30/2012-11/01	1/2012	.т.		30	1	0.00	
CDF	R REBATES F	OR W.	O 10/8 10/15 10	/22 10/29 11/5								
							10			M		
Wee	ek Of			MTWTFSS		Spots Per Week		Rate				
10/2	29/2012-11/04	2012		. T		1		0.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/3	30/2012	Tu	05:49:08 AM		RGFCGASH		30	0.00				
3	CBS13.C	OM @	5AM		10/31/2012-11/02	2/2012	W	.F	30	2	100.00	
CDF												
						<i>y</i> -						
Wee	ek Of			MTWTFSS		Spots Per Week		Rate				
10/2	29/2012-11/04	2012		W.F		2		100.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/3	31/2012	We	05:54:41 AM		RGFCGASH		30	100.00				
11/0	02/2012	Fr	05:27:39 AM		RGFCAGENDAH	I	30	100.00				
4	CBS13.C	OM @	5AM		11/05/2012-11/05	5/2012	M		30	1	270.00	
CDF	R											

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 2 of 14

Account Exec:

HOUSE

Office: GWTS-LA Contract Num: 1191-3342

Contract Dates:

1191-33423 10/30/2012-11/05/2012

Customer Order:

Linked Order:

Product Desc:

CPE: / /

In Account CHARIOT, LLC(336038)

With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable , ,

Broadcast airtimes represented are reported to the nearest second.

RICKY GILL FOR CONGRESS 2012

Invoice Num: 1191-347810 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

/	Flight									Total	
е	Descriptio	n			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
Weel	c Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
11/05	5/2012-11/11/2	2012		М		1		270.00			
Air D	<u>ate</u>	Day	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
11/05	5/2012	Мо	05:29:15 AM		RGFCAGENDAH		30	270.00			
5	CBS13.CO)M @ (6AM		10/30/2012-11/01	/2012	.Т.		30	1	0.00
CDR	ADJ FOR CRI	EDITS	FOR W.O 9/10	9/18 9/25					- L		V.
					_						
Week				MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/29	9/2012-11/04/2	2012		.T		1		0.00			
Air D	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/30)/2012	Tu	06:29:10 AM		RGFCGASH		30	0.00			
6	CBS13.CO	M @ 0	6AM		10/31/2012-11/02	/2012	W	.F.,	30	2	135.00
CDR							. 4				
					- 10						
Week				MTWTFS	<u>S</u>	Spots Per Week	W ==	Rate			
10/29	9/2012-11/04/2	2012		W.F		2		135.00			
Air D	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
10/31	/2012	We	06:28:51 AM		RGFCGASH	1 10	30	135.00			
11/02	2/2012	Fr	06:23:28 AM		RGFCAGENDAH		30	135.00			
7	CBS13.CO	М @ (6AM		11/05/2012-11/05	/2012	М		30	1	450.00
CDR											
Weel	c Of			MTWTFS	S	Spots Per Week		Rate			
	5/2012-11/11/2	012		M	_	1		450.00			
	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
Air D		-			-		30	450.00	- -		

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Account Exec:

HOUSE

Office: GWTS-LA Contract Num: 1191-33423

Contract Dates: 10/30/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / /

In Account CHARIOT, LLC(336038)
With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable PE: /

Product Desc: RICKY GILL FOR CONGRESS 2012

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1191-347810
 Page 3 of 14

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

 PAY BY
 12/11/2012

 Net 30 days

Buy	Flight								Total		
ine	Description			Buy Line Dates		M T \	WTFSS	Di	ır Spots	Rate	
8	CBS THIS MOR			10/30/2012-11/01	/2012	. T		3	30 1	0.00	
CDR A	DJ FOR CREDITS	S FOR W.O 9/10	9/18 9/25								
Week C	<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/29/2	2012-11/04/2012		. T		1		0.00				
Air Date	e Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
10/30/2		08:28:12 AM		RGFCGASH		30	0.00			U.	
9	CBS THIS MOR	NING		10/31/2012-11/02	/2012	10/	.F		30 2	145.00	
CDR	CB3 THIS MOR	INING		10/31/2012-11/02	72012	۷۷	.1		2	143.00	
Week C	<u>Of</u>		MTWTFS	<u>3</u>	Spots Per Week	-	Rate				
10/29/2	2012-11/04/2012		W.F		2		145.00				
Air Date	e Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/31/2		07:58:13 AM		RGFCGASH	10	30	145.00				
11/02/2	2012 Fr	08:53:30 AM		RGFCAGENDAH		30	145.00				
10	CBS THIS MOR	NING		11/05/2012-11/05	/2012	М	.Vi.	3	30 1	450.00	
CDR				W D	1000						
						1000					
Week C			MTWTFS	<u> </u>	Spots Per Week	-	Rate				
11/05/2	2012-11/11/2012		M		1		450.00				
	<u>e</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
Air Date		08:28:12 AM		RGFCAGENDAH		30	450.00				
	2012 Mo	00.20.12 AW									
Air Date	2012 Mo CBS THIS MOR		Y	11/04/2012-11/04	/2012		S	3	30 1	2,250.00	

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION STATIONS



KOVR-TV

Invoice Date:

INVOICE

Page 4 of 14

Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

1191-33423

Contract Dates:

10/30/2012-11/05/2012

Customer Order:

Linked Order:

CPE:

/

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

> Sacramento, CA 95816-4428 ATTN:Accounts Payable

RICKY GILL FOR CONGRESS 2012 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num:

1191-347810 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

uy	Flight									Total		
ne	Descri	iption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	,
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
	10/29/2012-11/	04/2012		S		1		2,250.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/04/2012	Su					30				Credit	
12	CBS13	NEWS @	NOON		10/30/2012-11/02/	2012	. T V	VTF	30	4	675.00	
	CDR									-	10	
	Marala Of			MINITEC		Coots Don Wool		Data			6	
	Week Of	0.1/00.10		MTWTFSS	<u> </u>	Spots Per Week		Rate				
	10/29/2012-11/	04/2012		.TWTF		4		675.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/30/2012	Tu	12:24:02 PM		RGFCGASH		30	675.00		1		
	10/31/2012	We	12:24:09 PM		RGFCAGENDAH		30	675.00		2		
	11/01/2012	Th	12:13:28 PM		RGFCAGENDAH	10	30	675.00				
	11/02/2012	Fr	12:24:49 PM		RGFCAGENDAH		30	675.00				
13	CBS13	NEWS @	NOON		11/05/2012-11/05/	2012	М	.VA	30	1	675.00	
	CDR				11 11	No. of Contract of						
,	Week Of			MTWTFSS		Spots Per Week	100	<u>Rate</u>				
	11/05/2012-11/	11/2012		M		1		675.00				
	11/03/2012-11/	11/2012		WI				075.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	12:11:58 PM		RGFCAGENDAH		30	675.00				
14	CBS13	NEWS @	0 4		10/30/2012-11/01/	2012	. T .		30	1	0.00	
	200 401500	CREDITS	S FOR W.O 9/10	0/40 0/05								

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION © GW



KOVR-TV

INVOICE

Account Exec:

HOUSE

Office: **GWTS-LA** Contract Num: 1191-33423

Contract Dates:

10/30/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / /

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

> Sacramento, CA 95816-4428 ATTN:Accounts Payable

RICKY GILL FOR CONGRESS 2012 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347810 Page 5 of 14 Invoice Date: 11/11/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012

F	PAY	BY	12/11/2012 Net 30 days

y	Flight				Duy Line Dates		M T 14	/TF66	D	Total	Data	
е	Description	1			Buy Line Dates		IVI I VV	/TFSS	Dur	Spots	Rate	
7	Week Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate				
•	10/29/2012-11/04/20	12		.T		1		0.00				
1	Air Date [) Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/30/2012	Γu	04:43:22 PM		RGFCGASH		30	0.00				
;	CBS13 NEV	VS @	2 4		10/31/2012-11/02/	/2012	W .	F	30	2_	355.00	
(CDR										N .	
1	Neek Of			MTWTFSS	<u>3</u>	Spots Per Week	_	Rate				
•	10/29/2012-11/04/20	12		W.F		2		355.00			Total Control	
1	Air Date [Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks	
	10/31/2012	Vе	04:57:42 PM		RGFCAGENDAH		30	355.00				
•	I 1/02/2012	-r	04:27:45 PM		RGFCAGENDAH		30	355.00				
 6	CBS13 NEV	VS @	2 4		11/05/2012-11/05/	/2012	М		30	1	765.00	
(CDR				-		\ \		1162-0			
_	<u>Neek Of</u>	40		MTWTFSS	<u> </u>	Spots Per Week	-	Rate				
	11/05/2012-11/11/20	112		M		1 1		765.00				
1			Air Time	M/G For	<u>Material</u>) N	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
•	11/05/2012 N	Мo	04:14:47 PM		RGFCAGENDAH		30	765.00				
7	CBS13 NEV	VS @	5 (SAT)		11/03/2012-11/03/	/2012		S.	30	1	900.00	
(CDR											
	A/			MTWT50	_	0 . 5		D /				
-	<u>Neek Of</u>	40		MTWTFS	<u> </u>	Spots Per Week	_	Rate				
•	10/29/2012-11/04/20	112		S.		1		900.00				
		<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/03/2012	Sa					30				Credit	

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION © GW



KOVR-TV

INVOICE

Account Exec: Office:

HOUSE

GWTS-LA

1191-33423

Contract Num: **Contract Dates:**

10/30/2012-11/05/2012

Customer Order: Linked Order:

CPE: / /

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

RICKY GILL FOR CONGRESS 2012 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347810 Page 6 of 14 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Зuy	Flight										Total		
ine	Descrip				Buy Line Dates			WTFSS		Dur	Spots	Rate	
18		NEWS @	5PM (SUN)		11/04/2012-11/04/	2012		S		30	11	1,440.00	
CDR													
Weel	⟨ Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate					
10/29	9/2012-11/0	4/2012		S		1		1,440.00					
Air D	ate	Dav	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	1/2012		05:28:18 PM		RGFCAGENDAH		30	1,440.00		_		<u></u>	
40	00040	NEWO 6			40/00/0040 44/00	(0040	т,	N.T.F.		20		4 440 00	
19 CDR	CBS13	NEWS @	§ 5		10/30/2012-11/02/	2012	. 1 \	WTF		30	4	1,440.00	
CDR													
Week	⟨ Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate					
10/29	9/2012-11/0	4/2012		.TWTF		4		1,440.00			The same		
Air D	ate	Day	Air Time	M/G For	Material		Dur	Rate	Debit	M	Credit	Remarks	
)/2012	<u>Day</u> Tu	05:28:03 PM	<u>IW/O 1 01</u>	RGFCGASH	100	30	1,440.00		_	Orean	Remarks	
	1/2012		05:12:11 PM		RGFCAGENDAH		30	1,440.00					
	1/2012	Th	05:21:37 PM		RGFCAGENDAH		30	1,440.00					
11/02	2/2012	Fr	05:22:13 PM		RGFCAGENDAH		30	1,440.00					
20	CBS13	NEWS @	9 5		11/05/2012-11/05/	2012	М.			30	1	1,800.00	
CDR					1 10 1	1 1/4						•	
						,							
Weel	<u>c Of</u>			MTWTFSS		Spots Per Week		Rate					
11/05	5/2012-11/1	1/2012		M		1		1,800.00					
Air D	ate_	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
11/05	5/2012	Мо	05:13:14 PM		RGFCAGENDAH		30	1,800.00					
21	CBS13	NEWS @	9 6		10/30/2012-11/02/	2012	. T \	WTF		30	4	1,440.00	
∠ I													

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION STATIONS



KOVR-TV

1191-347810

11/11/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 7 of 14

Account Exec:

HOUSE

Office: **GWTS-LA** Contract Num:

Contract Dates:

1191-33423 10/30/2012-11/05/2012

Customer Order:

Linked Order:

CPE:

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

RICKY GILL FOR CONGRESS 2012 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

11/11/2012		
Weekly 10/29/2012-11/11/2012	PAY BY	12/11/2012 Net 30 days
		_

ıy	Flight										Total	
ne	Descrip	otion			Buy Line Dates		МТ	WTFSS	D	ur	Spots	Rate
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
	10/29/2012-11/0	4/2012		. T W T F		4		1,440.00				
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
	10/30/2012	Tu	06:11:07 PM	<u>IVI/O 1 OI</u>	RGFCGASH		<u> </u>	1,440.00		· 	Orcan	<u>rtemants</u>
	10/31/2012		06:10:56 PM		RGFCAGENDAH		30	1,440.00				
	11/01/2012		06:23:44 PM		RGFCAGENDAH		30	1,440.00			-	
	11/02/2012		06:23:35 PM		RGFCAGENDAH		30	1,440.00			The state of the s	
												4 000 00
22		NEWS @	y 6		11/05/2012-11/05/2	2012	M .			30		1,800.00
	CDR										W .	
	Week Of			MTWTFSS	3	Spots Per Week		Rate				
	<u>11/05/2012-11/1</u>	1/2012		M	<u>2</u>	1	45	1,800.00				
										100		
	Air Date	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	11/05/2012	Мо	06:26:30 PM		RGFCAGENDAH		30	1,800.00				
23	ENTER	TAINME	NT TONIGHT M	-F	10/30/2012-11/02/2	2012	V	V T	:	30	2	0.00
	CDR REBATES	FOR W.	O 10/8 10/15 10	/22 10/29 11/5	N D							
							10000					
	Week Of			MTWTFSS	3	Spots Per Week		Rate				
	10/29/2012-11/0	4/2012		WT		2		0.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
	10/31/2012	We	06:54:34 PM		RGFCAGENDAH		30	0.00				
	11/01/2012	Th	06:39:28 PM		RGFCAGENDAH		30	0.00				
24	ENTER	TAINME	NT TONIGHT M	 -F	11/05/2012-11/05/2	2012	M .			30	1	1,800.00
	CDR											· · · · · · · · · · · · · · · · · · ·

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION © GW



KOVR-TV

1191-347810

Invoice Num:

INVOICE

Page 8 of 14

Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num: 1191-33423

Contract Dates:

10/30/2012-11/05/2012

Customer Order: Linked Order:

CPE: / /

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

> Sacramento, CA 95816-4428 ATTN:Accounts Payable

RICKY GILL FOR CONGRESS 2012 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight										Total		
ine	Description	n			Buy Line Dates		мти	NTFSS		Dur	Spots	Rate	
W	eek Of			MTWTFSS	3	Spots Per Week		Rate					
1	 1/05/2012-11/11/2	2012		M	_	1	_	1,800.00					
•	- D-4-	D	A:- T:	M/O F	Matarial		D	Data	Dahir		0 114	Damada	
	i <u>r Date</u> 1/05/2012	•	<u>Air Time</u> 06:53:57 PM	M/G For	Material RGFCAGENDAH		<u>Dur</u> 30	Rate 1,800.00	Debit	=	Credit	<u>Remarks</u>	
	1/05/2012	IVIO	06:53:57 PIVI		RGFCAGENDAH		30	1,800.00					
25	CSI: NY				11/02/2012-11/02/	2012		F		30	1	2,700.00	
С	DR												
												N. S.	
	/eek Of			MTWTFSS	<u>S</u>	Spots Per Week	-	Rate	1000				
10	0/29/2012-11/04/2	2012		F		1		2,700.00					
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
1	1/02/2012	Fr	06:57:56 PM		RGFCAGENDAH		30	2,700.00					
26	THE BIG E	RANG	THEORY/TWO	2 1/2 MEN	11/01/2012-11/01/	2012				30	1	4,950.00	
	DR	DANG	ITILORI/TWO	& I/Z IVILIN	11/01/2012-11/01/	2012			, ·	30	<u> </u>	4,930.00	
Ū													
W	/eek Of			MTWTFSS	3	Spots Per Week	N .	Rate					
10	D/29/2012-11/04/2	2012		T	m //	1		4,950.00					
			A: T:	M/O F			Section 1	5.	5.17		0 "	D	
	i <u>r Date</u> 1/01/2012		Air Time 07:48:04 PM	M/G For	Material RGFCAGENDAH		<u>Dur</u> 30	Rate 4,950.00	Debit	-	Credit	<u>Remarks</u>	
	1/01/2012	111	U7.40.04 FIVI		RGFCAGENDAH	,	30	4,950.00					
27			NE INVESTIBA	1000	10/31/2012-10/31/	2012	W			30	1	0.00	
С	DR ADJ FOR CR	EDITS	FOR W.O 9/10	9/18 9/25	Z .								
								_					
	/eek Of			MTWTFSS	<u>S</u>	Spots Per Week	-	Rate					
10	0/29/2012-11/04/2	2012		W		1		0.00					
Α	ir Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
10	0/31/2012	We	09:36:36 PM		RGFCAGENDAH		30	0.00					
28	NAVY N.C	J.S.			10/30/2012-10/30/	2012	.T			30	1	7.200.00	
	DR							***			•	.,=00.00	

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION © GW



KOVR-TV

INVOICE

Page 9 of 14

Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

1191-33423

Contract Dates:

10/30/2012-11/05/2012

Customer Order: Linked Order:

Product Desc:

CPE: / /

In Account CHARIOT, LLC(336038)

With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

RICKY GILL FOR CONGRESS 2012

Invoice Num: 1191-347810 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight										Total		
ine	Description				Buy Line Dates		мт\	WTFSS		Dur	Spots	Rate	
W	/eek Of			MTWTFS	S	Spots Per Week		Rate					
10	0/29/2012-11/04/201	2		. T		1		7,200.00					
۸:	ir Data D		Air Time	M/C For	Matarial		Dur	Data	Debit		Credit	Remarks	
		-	<u>Air Time</u> 06:59:30 PM	M/G For	Material RGFCGASH		<u>Dur</u> 30	Rate 7,200.00	Debit	-	Credit	Remarks	
- 10	0/30/2012 1	, '	00.59.50 FIVI		RGFCGASH		30	7,200.00					
29	NCIS: LOS A	NGE	LES		10/30/2012-10/30	0/2012	.T			30	1	7,200.00	
С	DR										100		
					_			_		1		No.	
	/eek Of	_		MTWTFS:	<u>S</u>	Spots Per Week	=	Rate	100				
1(0/29/2012-11/04/201	2		.T		1		7,200.00					
Ai	ir Date D	a <u>y</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	<u>Remarks</u>	
10	D/30/2012 T	, (08:33:25 PM		RGFCGASH		30	7,200.00					
										, Par			
30	CRIMINAL M	INDS	3		10/31/2012-10/31	1/2012	W			30	1	0.00	
	CRIMINAL M DR ADJ FOR CREI			9/18 9/25	10/31/2012-10/31	1/2012	W			30	1	0.00	
				9/18 9/25	10/31/2012-10/31	1/2012	W			30	1	0.00	
С				9/18 9/25 MTWTFS	-	J/2012 Spots Per Week	W	 Rate		30	1	0.00	
C	DR ADJ FOR CREE	ITS F			-	0	w			30	1	0.00	
C W	DR ADJ FOR CREE /eek Of D/29/2012-11/04/20	ITS F	FOR W.O 9/10	MTWTFS:	s 1	0		<u>Rate</u> 0.00	Debit	30			
C W 10	DR ADJ FOR CREE /eek Of //29/2012-11/04/20/ ir Date D	2		MTWTFS	-	_Spots Per Week 1	W 	Rate	Debit	30	1 Credit	0.00	
C W 10 <u>Ai</u>	DR ADJ FOR CREE /eek Of D/29/2012-11/04/20 ir Date D/31/2012 W	2 ay	FOR W.O 9/10	MTWTFS:	S <u>Material</u> RGFCAGENDAH	Spots Per Week 1	<u>Dur</u> 30	Rate 0.00 <u>Rate</u> 0.00	Debit		Credit	<u>Remarks</u>	
C <u>W</u> 1(Ai 1(31	DR ADJ FOR CREE /eek Of //29/2012-11/04/20- ir Date D//31/2012 BLUE BLOO	2 ay	FOR W.O 9/10	MTWTFS:	S. <u>Material</u>	Spots Per Week 1	_ 	Rate 0.00 <u>Rate</u> 0.00	Debit	30			
C <u>W</u> 1(Ai 1(31	DR ADJ FOR CREE /eek Of D/29/2012-11/04/20 ir Date D/31/2012 W	2 ay	FOR W.O 9/10	MTWTFS:	S <u>Material</u> RGFCAGENDAH	Spots Per Week 1	<u>Dur</u> 30	Rate 0.00 <u>Rate</u> 0.00	Debit		Credit	<u>Remarks</u>	
C	DR ADJ FOR CREE /eek Of //29/2012-11/04/20/ ir Date D //3/1/2012 W BLUE BLOO DR	2 ay	FOR W.O 9/10	MTWTFS: W M/G For	Material RGFCAGENDAH 11/02/2012-11/02		<u>Dur</u> 30	Rate 0.00 Rate 0.00 F	Debit		Credit	<u>Remarks</u>	
C	DR ADJ FOR CREE /eek Of //29/2012-11/04/20- ir Date D//31/2012 BLUE BLOO	2 ay 4 e OS	FOR W.O 9/10	MTWTFS:	Material RGFCAGENDAH 11/02/2012-11/02	Spots Per Week 1	<u>Dur</u> 30	Rate 0.00 <u>Rate</u> 0.00	Debit		Credit	<u>Remarks</u>	
Ci	DR ADJ FOR CREE /eek Of //29/2012-11/04/20/ ir Date D //31/2012 W BLUE BLOO DR //eek Of //29/2012-11/04/20/	2 2 2 S S S S S S S S S S S S S S S S S	FOR W.O 9/10 Air Time 08:34:14 PM	MTWTFS:W M/G For	Material RGFCAGENDAH 11/02/2012-11/02	_Spots Per Week 1 2/2012 _Spots Per Week	_ <u>Dur</u> 30 	Rate 0.00 Rate 0.00 F Rate 4,500.00			Credit 1	Remarks 4,500.00	
31 C W	DR ADJ FOR CREE	22 ay 2	FOR W.O 9/10 <u>Air Time</u> 08:34:14 PM	MTWTFS:W M/G For	Material RGFCAGENDAH 11/02/2012-11/02	Spots Per Week 1 2/2012 Spots Per Week 1		Rate 0.00 Rate 0.00 F Rate 4,500.00 Rate	Debit		Credit	<u>Remarks</u>	
C	DR ADJ FOR CREE	22 ay 2	FOR W.O 9/10 Air Time 08:34:14 PM	MTWTFS:W M/G For	Material RGFCAGENDAH 11/02/2012-11/02	Spots Per Week 1 2/2012 Spots Per Week 1	_ <u>Dur</u> 30 	Rate 0.00 Rate 0.00 F Rate 4,500.00			Credit 1	Remarks 4,500.00	

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 10 of 14

Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

1191-33423

Contract Dates:

10/30/2012-11/05/2012

Customer Order: Linked Order:

CPE: **Product Desc:**

3020 I St Ste 201 Sacramento, CA 95816-4428

In Account CHARIOT, LLC(336038)

ATTN:Accounts Payable

/

Broadcast airtimes represented are reported to the nearest second.

RICKY GILL FOR CONGRESS 2012

Invoice Num: 1191-347810

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

uy	Flight									Total		
ne	Descri	ption			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
1	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	10/29/2012-11/0	04/2012		S		1		7,650.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	11/04/2012	•	09:34:49 PM	<u>0 . o.</u>	RGFCAGENDAH		30	7,650.00		<u> </u>	<u>. tomane</u>	
34	CBS 13	3 10PM N	EWS M-SU		10/30/2012-11/02	/2012	. T W	·	30	2	0.00	
(CDR ADJ FOR	CREDITS	FOR W.O 9/10	9/18 9/25					100			
	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
•	10/29/2012-11/0	04/2012		. T W		2		0.00				
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
•	10/30/2012	Tu	10:41:50 PM		RGFCGASH		30	0.00				
•	10/31/2012	We	10:51:11 PM		RGFCAGENDAH		30	0.00	-			
35	CBS 13	3 10PM N	EWS M-SU		11/05/2012-11/05	/2012	М		30	1	2,700.00	
(CDR				100		1					
<u>\</u>	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1	Rate				
	11/05/2012-11/1	11/2012		M		1	No. of the last	2,700.00				
<u>/</u>	Air Date	Day	Air Time	M/G For	<u>Material</u>	1 /2	Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	10:52:26 PM		RGFCAGENDAH		30	2,700.00				
36	CBS13	.COM @	5AM		10/30/2012-11/01	/2012	T		30	1	100.00	
(CDR (CAME FR	ROM LINE	2)									
<u>\</u>	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_				
,	10/29/2012-11/0	04/2012		T		1		100.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
		_	05:23:19 AM		RGFCAGENDAH		30	100.00				

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION © GW



10/30/2012-11/05/2012

KOVR-TV

1191-347810

Invoice Num:

Page 11 of 14

Account Exec:

HOUSE **GWTS-LA**

Office:

Contract Num: 1191-33423

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account CHARIOT, LLC(336038)

3020 I St Ste 201 Sacramento, CA 95816-4428 ATTN:Accounts Payable

RICKY GILL FOR CONGRESS 2012 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012		Net 30 days

Buy	_									_	Total	_ ,	
ine		•	NIT TONIOLIT :	_	Buy Line Dates	(0.4.0		TWTFSS		Dur	Spots	Rate	
37	CDR (CAME F		NT TONIGHT M	-F	10/30/2012-11/02/	/2012	. 1	F		30	2	1,800.00	
	CDR (CAIVIE F	KOW LINE	23)										
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
	10/29/2012-11/	04/2012		.TF		2		1,800.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/30/2012	Tu	06:39:01 PM		RGFCGASH		30	1,800.00			-		
	11/02/2012	Fr	06:53:16 PM		RGFCAGENDAH		30	1,800.00			The same of the sa		
38	CBS 1	3 10PM N	EWS M-SU		11/03/2012-11/04/	/2012		SS		30	2	2,700.00	
	CDR (MGS FO								-	- William		· · · · · · · · · · · · · · · · · · ·	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
	10/29/2012-11/	04/2012		SS		2	1	2,700.00		M			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit		Credit	Remarks	
	11/03/2012	Sa	10:52:22 PM		RGFCAGENDAH		30	2,700.00					
	11/04/2012	Su	10:14:03 PM		RGFCAGENDAH		30	2,700.00					
39	CBS1	B NEWS @	Q 4		10/30/2012-11/02/	/2012	Т.	WTF		30	2	355.00	
	CDR (MGS FC	R 10/19-1	1/5)				Salar					,	
	Week Of			MTWTFSS		Spots Per Week		Rate					
	10/29/2012-11/	04/2012		.TWTF		2		355.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	-	Credit	Remarks	
	10/30/2012	Tu	04:28:14 PM		RGFCGASH		30	355.00					
	11/02/2012	Fr	04:51:21 PM		RGFCAGENDAH		30	355.00					
40	CBS1	3 NEWS@	11 SA/SU ROT		11/03/2012-11/04/	/2012		S S		30	2	630.00	
	CDR (MGS FO	R 10/19-1	1/5)				,						

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION © GW



KOVR-TV

1191-347810

Invoice Num:

INVOICE

Page 12 of 14

Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

Contract Dates:

1191-33423 10/30/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / /

In Account CHARIOT, LLC(336038) With:

3020 I St Ste 201 Sacramento, CA 95816-4428

ATTN:Accounts Payable

RICKY GILL FOR CONGRESS 2012 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012		Net 30 days

Buy	Flight									Total		
ine	Descri	ption			Buy Line Dates		MTV	/TFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	10/29/2012-11/0	04/2012		SS		2		630.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/03/2012	Sa	11:28:37 PM	<u>IVI/O 1 OI</u>	RGFCAGENDAH		<u></u>	630.00		Orean	<u>Itemans</u>	
	11/04/2012		11:21:40 PM		RGFCAGENDAH		30	630.00				
41			E FOOTBALL		11/03/2012-11/03/	2012		S.	30		2,700.00	
	CDR (MGS FOR	R 10/19-1	1/5)							- 1	il.	
	Week Of			MTWTFS	S	_Spots Per Week		Rate_				
	10/29/2012-11/0	04/2012		S.	<u> </u>	1	_	2,700.00				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/03/2012	Sa	12:28:43 PM		RGFCAGENDAH		30	2,700.00	1			
42	CBS 13	3 10PM N	EWS M-SU		10/30/2012-11/02/	2012	T	Fil	30	2	2,700.00	
	CDR (CAME FR	ROM LINE	∃ 34)				\ \ \					
					- 1		N	M.				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
	10/29/2012-11/0	04/2012		TF		2	1300	2,700.00				
	Air Date	Day	Air Time	M/G For	Material	1 1/2	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/01/2012	Th	10:22:12 PM		RGFCAGENDAH		30	2,700.00				
	11/02/2012	Fr	10:43:30 PM		RGFCAGENDAH		30	2,700.00				
43	CBS TI	HIS MOR	NING		10/30/2012-11/01/	2012	T		30	1	145.00	
	CDR (CAME FR											
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
	10/29/2012-11/0	04/2012		T		1		145.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/01/2012		07:58:27 AM		RGFCAGENDAH		30	145.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

1191-33423

10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account CHARIOT, LLC(336038) With:

3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

RICKY GILL FOR CONGRESS 2012 Product Desc:

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total		
Line	Descr	iption			Buy Line Dates		М	TWTFSS		Dur	Spots	Rate	
44	CBS13	B NEWS @	0 4		10/30/2012-11/01/2	2012		.T		30	1	355.00	
	CDR (CAME F	ROM LINE	14)										
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
	10/29/2012-11/	04/2012		T		1		355.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	11/01/2012	Th	04:38:41 PM		RGFCAGENDAH		30	355.00					
45	CBS1	B.COM @	6AM		10/30/2012-11/01/2	2012		.T		30	1	135.00	
	CDR (CAME F	ROM LINE	5)						1000		L	1	
	Week Of			MTWTFSS		Cnote Der Week		Data			W.	-	
	10/29/2012-11/	04/2012		T	<u> </u>	Spots Per Week		Rate 135.00					
	10/29/2012-11/	04/2012				'	1	133.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	A Par	Credit	Remarks	
	11/01/2012	Th	06:43:26 AM		RGFCAGENDAH		30	135.00					
46	05:00:	00-05:00:0	00		11/01/2012-11/01/2	2012		.TL.:		30	2	0.00	
	SPOTS AIRED	IN ERRO	R DUE TO HUR	RICANE - DD			1						
	W 1 01			MTWTFOG		0 1 5 111		Б.					
	Week Of	10.4/00.40		MTWTFSS	2	Spots Per Week	100	Rate					
	10/29/2012-11/	04/2012		T		2		0.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	11/01/2012	Th	08:53:30 AM		RGFCAGENDAH		30	0.00					
	11/01/2012	Th	10:42:39 PM		RGFCAGENDAH		30	0.00					
		otal Spots	<u> </u>	Gross Am	 [Comm	ission Amt	Net Amt	Debit	_	Credit	Reconciliation	
ir Time	Totals	66	5	82,115.00)		12,317.25	69,797.75	0.00		0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 13 of 14

Invoice Num: 1191-347810

Invoice Date: 11/11/2012 Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012



P.O. BOX 33091

NEWARK, NJ 07188-0091

For: RICKY GILL FOR CONGRESS(336040)

> 2819 W March Ln Ste B8 Stockton, CA 95219-8211

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

> Sacramento, CA 95816-4428 ATTN:Accounts Payable

CBS TELEVISION © GW



KOVR-TV

INVOICE

HOUSE **GWTS-LA**

1191-33423

10/30/2012-11/05/2012 **Contract Dates:**

Customer Order: Linked Order:

Account Exec:

Contract Num:

Office:

CPE:

/ /

RICKY GILL FOR CONGRESS 2012 Product Desc:

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347810 Invoice Date: 11/11/2012 Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012 Page 14 of 14

12/11/2012 Net 30 days

Billing Notes

accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

Gross Billing	82,115.00
Trade Value	0.00
Agency Commission	12,317.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	69,797.75